

CONSTRUCTION GENERAL PERMIT SITE INSPECTION - LEVEL 1 (FOCUSED)

Proi	ect Name:	Bremo Power Station	Permit Nu	mber	:		VAR10H875	_
Project Address:		1038 Bremo Bluff Road County			-		Fluvanna / Bremo Bluff	
_	ect Operator:	Virginia Electric and Power Company Operato			hon	e:	(804)-273-3485	
Project Contact: Mr. Randy Montaperto Contact Te							(804)-305-1805	
Contact E-Mail: Randolph.n.montaperto@dom.com Qualified F								iger
Inspector: Mr. Dustin Staton		Weather (Wet/D	t/Dry/Rain):		Sunny, dry, mid 60's		
Dist	Disturbed Acreage: 4.13 acres Inspection				e & T	ime:	April 4, 2016 @ 10:15 a.m.	
	STAGE OF CONS							
	□ Building Const	ruction	g & G	radin	g	☐ Final Grading		
	☐ Rough Grading				_			
	NATURE OF PRO	JECT:						
	☐ Public ☐ P	rivate	Other:					
		a.e _ etate _ reaeta.	<u> </u>					
				Yes	No	N/A	Comments/Description	
		COVERAGE & PLAN REQUIREMENTS	i					
1	Construction site i	s exempt from permit coverage? (Va. Code	§62.1- 44.15:34.C)		~			
							The coverage letter and contact information wer	e
2		nas permit coverage? (Va. Code §62.1- 44.	15:34.A)(9VAC25-	/			not posted at the site entrance upon arrival; how	
-	870-310)						this was corrected prior to departure.	
3	Construction site I 870-54.B)(CGP Page 1	nas an approved erosion and sediment contract II.A.2)	~					
4	New construction site has an approved stormwater management plan or existing construction site has a stormwater management plan? (9VAC25-870-54.C)(CGP					~	The permitted area is contained within the project limits of the CCR surface impoundment closure project.	
7	Part II.A.3)						which has been reviewed.	
5	Construction site II.A.4)	nas a pollution prevention plan? (9VAC25-87	~					
6	SWPPP identifies of Part IIA.5 (a-b))	controls necessary under the TMDL WLA? (9VA	~					
		SITE OBSERVATIONS						
	Implementation of	approved erosion and sediment control plan	2 (Q\/AC25 970		✓		Stockpiled soils related to an adjacent project we	
7	54.B)(CGP Part II.		1: (3VAC25-070-				within the limits of disturbance, and have not bee properly stabilized.	n
8		stormwater management plan? (9VAC25-8	70-54.C)(CGP Part			1		
	II.E)			✓			Secondary containment and spill kits have been	
9	Implementation of pollution prevention plan? (9VAC25-870-56.A)(CGP Part II.D)						implemented.	
10	Implementation of controls necessary under the TMDL WLA? (9VAC 25-870-54.E)(CGP Part IIA.5 (a-b))							
11	Are there actual or	potential impacts occurring at the site?			~			
		COMPLIANCE EVALUATION						
12		requires a more comprehensive evaluation li 2) under VA DEQ's Risk Based Inspection S	•		V			
		AGENCY RECOMMENDATION						

Site Inspection results in immediate or subsequent, recommendation for issuance

of Request for Corrective Action, Warning Letter or Notice of Violation?



CONSTRUCTION GENERAL PERMIT SITE INSPECTION REPORT REQUEST FOR CORRECTIVE ACTION

Project Name: Bremo Power Station Permit Number (if applicable): VAR10H875

Checklist #	Regulatory Citation/Legal requirement ¹	Occurrence	Observation/Legal Requirement/Recommended Corrective Action
4	9VAC25-870-54.C CGP Part II.A.3	Initial	Observation: The permitted area has an active ESC plan with Fluvanna County, and the holding tanks are temporary in nature. The site area will be converted back to managed turf once the holding tanks are no longer needed. The existing permitted area was previously a coal pile (impervious), and will be returned to managed turf (pervious) once the project is complete. Recommended Corrective Action: Follow the approved plan.
7	9VAC25-870-54.B CGP Part II.E	Initial	Observation: Soil related to a smaller adjacent project had been stored within this project's area. The soil was contained with silt fence; however, it had not been stabilized within the appropriate time. Inlet protection was in place and should be maintained. Recommended Corrective Action: Either relocate the soil outside of this permitted area or stabilize the soil with seed and mulch. Clean inlet protection. (Photo 4 & 5)

Targeted Re-Inspection Date: On or before April 29, 2016

Recommended Corrective Action Deadline: April 20, 2016

The recommended corrective action deadline date applies to <u>all conditions</u> noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: <u>Dustui Statos</u> Date: <u>April 11, 2016</u>

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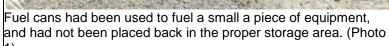
¹ Refers to applicable regulation found in the most recent publication of the State Water Control Law (Va. Code § 62.1-44.2 et seq.), Virginia Erosion and Sediment Control Regulations (9VAC25-840), the Virginia Stormwater Management Program (VSMP) Regulations (9VAC25-870), or the General Permit for Discharges of Stormwater from Construction Activities (9VAC25-880).



Construction General Permit Site Inspection Photo Log

Project Name: Bremo Power Station Date: April 4, 2016







Secondary containment and spill response kit. (Photo 2)



Secondary containment and spill response kit. (Photo 3) Denuded soil stockpile behind the fuel tanker.



Stormwater inlet with inlet protection. (Photo 4)



Material, sediment, and debris within the inlet that should be removed. (Photo 5)



Secondary containment outside of the holding tanks. (Photo 6)



Erosion controls, and geo-membrane beneath the stone base of the holding tanks. (Photo 7)



Refuse container, and tarp to prevent the contents from coming into contact with precipitation and becoming a potential source of pollution. (Photo 8)